

Campaign Finance Report

DRIVE - DEMOCRATIC REPUBLICAN INDEPENDENT VOTER EDUCATION

Committee #: 199802244

Treasurer: C. THOMAS KEEGEL

25 Louisiana Ave NW, Washington, DC 20001

Phone: (202) 624-6821

Email:

2000 Pre-General Election Report

Election Cycle: 1999-2000

Date Filed: November 3, 2000

Reporting Period: October 3, 2000-October 18, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,000.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$512.00
Cash Balance at End of Reporting Period: \$1,488.00

Report ID: 15856

Covers 10/03/2000 to 10/18/2000 Filed on 11/03/2000

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$512.00	\$0.00	\$512.00	(\$1,488.00)
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$512.00	\$0.00	\$512.00	(\$1,488.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$512.00			

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Schedule E4 - Other expenses

Scheaule i	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ANDY NICHOLS FOR ST REP	10/11/2000	\$256.00	\$256.00
Address:	PO Box 40232, , Tucson, AZ 85717		Cash	
Memo:	ST LEG G-2000AZ			
Name:	CMTE TO ELECT RAMAGE-WHITE	10/11/2000	\$256.00	\$256.00
Address:	PO Box 18527, , Tucson, AZ 85731		Cash	
Memo:	ST LEG G-2000AZ			
Total of Other Expenses				
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$512.00	

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